

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name MILLER FOR SENATE		Committee ID 1097		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	Fairfield Media, KMCD, KICK 96	Advertising	\$250.00
	Check # 2295	Box 648 Fairfield, IA 52556	advertising	
11/2/2006	N/A	Hy Vee	Gifts or Meals for Volunteers	\$143.29
	Check # 2288	2453 N. Court Ottumwa, IA 52501	snacks - Meeting, & HQ	
11/2/2006	N/A	KCII AM/FM	Advertising	\$587.00
	Check # 2294	Box524 Washington, IA 52353	advertising	
11/2/2006	N/A	KTVO Television	Advertising	\$4,031.00
	Check # 2292	Box 949 Kirksville, MO 63501	TV ads	

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11/2/2006	N/A	KYOU Fox 15 820 W. 2nd St. Ottumwa, IA 52501	Advertising Nov 4 showing debate - adv.	\$1,795.00	
	Check # 2293				
11/2/2006	N/A	Ottumwa Courier 213 E. 2nd Ottumwa, IA 52501	Advertising 2- 3x10 ads	\$1,214.00	
	Check # 9987				
11/2/2006	N/A	Ottumwa Radio 416 E. Main Ottumwa, IA 52501	Advertising advertising	\$2,179.00	
	Check # 2296				
11/3/2006	N/A	Club 888 Box 512 Ottumwa, IA 52501	Miscellaneous or Unitemized meeting room rental	\$117.00	
	Check # 2297				

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11/10/2006	N/A	Fairfield Ledger	Advertising	\$2,307.14	
		Box 110	final ads - Ledger, washington, Crier		
	Check # 2298	Fairfield, IA 52556			
11/10/2006	N/A	Heartland Spirit	Advertising	\$30.00	
		500 N. 3rd	thank you ad		
	Check # 2301	Fairfield, IA 52556			
11/10/2006	N/A	Josie Hannes Design	Advertising	\$80.25	
		601 Pleasant Plain Rd.	design newspaper flyer (ad)		
	Check # 2300	Fairfield, IA 52556			
11/10/2006	N/A	Slecta Communications, Inc.	Advertising	\$196.00	
		419 B Ave. Box 430	Thank you's 4 papers		
	Check # 2299	Kalona, IA 52247			

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11/22/2006	N/A	Frontline Printing	Advertising	\$594.09
	Check # 2302	204 S. 20th Fairfield, IA 52556	10,000 flyers	
11/22/2006	N/A	Leader Record	Advertising	\$48.75
	Check # 2303	P.O. Box 155 Farmington, IA 52626	Thank you (VB Co)	
12/1/2006	N/A	Central States Airgas	Other Expenditure	\$13.60
	Check # 2305	200 S. 23rd Fairfield, IA 52556	demurr. helium cylinder	
12/1/2006	N/A	US Cellular	Office Holder Expenses	\$45.91
	Check # 2304	PO Box 7835 Madison, WI 53707	Nov. service	

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12/15/2006	N/A	Central States Airgas	Other Expenditure	\$6.14
	Check # 2306	200 S. 23rd Fairfield, IA 52556	final demurr. helium cylinder	
12/15/2006	N/A	Heartland Spirit	Advertising	\$102.00
	Check # 2307	500 N. 3rd Fairfield, IA 52556	adv - thank you	
12/15/2006	N/A	Van Buren Register	Advertising	\$69.75
	Check # 2308	Box 477 Keosauqua, IA 52565	Thank you	
12/22/2006	9161	Republican Party of Iowa and its Eisenh	Other Expenditure	\$365.00
	Check # 2311	621 E. Ninth Street Des Moines, IA 50309	365 day Membership	

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12/22/2006	9626	The Lincoln Club		Other Expenditure	\$0.00
		PO Box 515		365 day Membership	
	Check # 2311	Atlantic, IA 50022-			
12/22/2006	N/A	Miller, David		Other Expenditure	\$1,200.00
		1988 Dewberry Ave		repayment of personal loan Of 11/10/06	
	Check # 2312	Batavia, IA 52533			
12/22/2006	N/A	US Cellular		Office Holder Expenses	\$71.10
		PO Box 7835		Dec. Serv.	
	Check # 2309	Madison, WI 53707			
12/22/2006	N/A	Wellman Advance		Advertising	\$126.00
		P.O. Drawer 1		Thank you	
	Check # 2310	Wellman, IA 52356			

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12/27/2006	N/A	Miller Law Office 119 N. Court Fairfield, IA 52556	Other Expenditure office expense re-imbursement - machines, supplies	\$423.48
	Check # 2313			
12/29/2006	N/A	Libertyville Savings Bank PO Box 130 Libertyville, IA 52567	Bank Charges bank charge	\$3.21
	Check # cash			

Total Amount	\$15,998.71
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